

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of June, 2013 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 3067

**Dated:23-07-2013
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/June/2013, dated: 02.07.2013 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,32,545/- (Rupees Two Lakhs Thirty Two Thousand Five Hundred and Forty Five only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of June, 2013.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	270	4	20,159.30
2	AP 09 BR 1211 *	110		6,023.60
3	AP 9BW 3366	250		17,837.90
4	AP 9B1 9396	250	1	18,130.30
5	AP-9AW 234	240	2	17,468.80
6	AP-9BA 3	160		11,339.00
7	AP 09 AX 2222	160	1	11,740.60
8	AP 12 D 36	10		725.00
9	AP-10 AF 3333	159	1	11,563.70
10	AP 12 D 2002	180	4	13,689.40
11	AP-9AR 333	160		11,365.10
12	AP-9B 736	126	4	11,994.08
13	AP 9D 9383	144	7	13,093.78
14	AHS 8717	144	7	12,983.48
15	ABX 9353	72		5,173.02
16	AP 9 BC 99	170	2	12,502.10
17	AP 12 D 1242	150	2	11,208.40
18	AP 12 D 4545	15		1,048.35
19	AP 12 D 7557	25		1,773.35
20	AP 9 BE 2916*	200		10,952.00
21	AP 9 TV 1818*	215		11,773.40
	TOTAL			232,544.66

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 10, 16 20* and 21* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER